

LIST OF UNCORRECTED AND CORRECTED MATERIAL WEAKNESSES

TAB B-1

I. Uncorrected Weaknesses Identified During the Period:

<u>Title</u>	<u>Targeted Correction Date</u>	<u>Page #</u>
Information Assurance (DA&M)	FY 2005	B-2-1

II. Uncorrected Weaknesses Identified During Prior Periods:

Functional Category: Comptroller and/or Resource Management

<u>Title</u>	<u>Year First Reported</u>	<u>Correction FY Date</u>		<u>Page #</u>
		<u>Per Last Annual Statement</u>	<u>Per This Annual Statement</u>	
Disbursements in Excess of Obligations ("Appropriations-in-the Red") (USD(C))	FY 1994	FY 2002	FY 2004	B-2-4

III. Corrected Weaknesses Identified During All Periods:

<u>Title</u>	<u>Year First Reported</u>	<u>Page #</u>
Negative Unliquidated Obligations (TMA)	FY 2001	B-3-1
Data Quality Management Controls (TMA)	FY 1999	B-3-3